

LERNER AND GREENBERG, P

#71 Reg for refund

02-14-03

DaAdmin

From: accounting@patentusa.com
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Subject: 09680370 GR99P5005

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November 8, 2002

VIA E-Mail daadmin@uspto.gov

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RE: Deposit Account # 121099
 Commissioner of Patents and Trademarks
 Washington, DC 20231

Re: PTO Deposit Account # 121099
Docket # GR 99 P 5005 Serial No. 09/680,370

Dear Sir or Madam:

With filing of the application on October 05, 2002 we paid 14 claims totaling \$252.00 with our check no. 37482 for \$962.00. The check cleared our bank on November 06, 2000. Please explain why we were charged the same amount to our deposit account on November 01, 2002.

Sincerely,

Gilbert Calice
 For the Firm

Transaction List

Search by:

Accounting Date:

(MMDDYY)

Operator ID:



Accounting Date

Starts

Ends

Name/Number:

09680370

Attny Docket No.:

Deposit Account No.:



| Accounting Date | Operator ID | Seq No. | Txn Src | Fee Code | St | Amount | Name/Number | Dep Acct |
|-----------------|-------------|---------|---------|----------|----|--------|-------------|----------|
| 11/01/2002 | DFORTE | 3 | SALE | 1202 | A | 252.00 | 09680370 | 121099 |
| 02/21/2001 | SDENBOB1 | 34 | SALE | 199 | A | 130.00 | 09680370 | |
| 02/21/2001 | SDENBOB1 | 33 | SALE | 105 | A | 130.00 | 09680370 | |
| 11/02/2000 | TDADE1 | 61 | SALE | 139 | A | 122.00 | 09680370 | |
| 11/02/2000 | TDADE1 | 60 | SALE | 139 | A | 8.00 | 09680370 | 121099 |
| 11/02/2000 | TDADE1 | 59 | SALE | 105 | A | 130.00 | 09680370 | |
| 11/02/2000 | TDADE1 | 58 | SALE | 101 | A | 710.00 | 09680370 | |



Adjustment Detail

Authorization Detail

